

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 9531

Prime: KLB Construction

Item No: 0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by:

Work: CSBC, Two-Man Boulders, Quarry Spalls

Date: 2/24/20

Labor Worked:									
Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
			0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
Subtotal									\$0.00
Overhead / Profit								31%	\$0.00
Labor Total									\$0.00

Equipment Worked:								
Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total	
			0.00	0.00	0.0	0.0	\$0.00	
			0.00	0.00	0.0	0.0	\$0.00	
Subtotal							\$0.00	
Overhead / Profit							21%	\$0.00
Equip. Total							\$0.00	

Invoiced Items						
Invoice No.	Description	Group	Tax	Quantity	Price	
13598	Horseshoe Bend Quarry	1.00		1.0	\$2,396.97	\$2,396.97
13606	Horseshoe Bend Quarry	1.00		1.0	\$19,395.92	\$19,395.92
Subtotal						\$21,792.89
Overhead / Profit					21%	\$4,576.51
Total						\$26,369.40

Grand Sub Total \$26,369.40
Prime Markup* \$0.00

* Prime Markup Breakdown 12% 10% 7%
\$0.00 \$0.00 \$0.00

Grand Total \$26,369.40

Ledger #	Item #	Group	Total
7	0001 - FORCE ACCOUNT EMERGENCY REPAIRS	1	\$26,369.40

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
2	EK 4/1/2020	MEL 4/2/2020	EK 4/9/20	MEL 4/14/2020